

Assumption Parish Justice of the Peace
 of Ward/District 2/23rd
Labadieville (City) Louisiana

Financial Statements
 As of and for the Year Ended December 31, _____

Required by Louisiana Revised Statutes 24:513 and 24:514 to
 be filed with the Legislative Auditor
 Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Roselyn Peltier, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Assumption Parish, Louisiana, as of December 31, 2013, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Roselyn Peltier, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 2/23rd and Assumption Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2013, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

Roselyn Peltier
 Signature of JP

Sworn to and subscribed before me, this 27th day of March, 2014.

Bridget Marie Landry
 NOTARY PUBLIC Signature

Bridget Marie Landry #89188

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date APR 09 2014

JP's Name
 Street/P.O. Box Address
 City/Zip Code
 Telephone Number
 Fax Number
 Email Address

Please Complete this Section:

Roselyn Peltier
2425 Hwy. 308
Thibodaux LA 70301
985-526-6588
985-526-6588
judgeroz@yahoo.com

Please return the completed form by March 31 to Office of Legislative Auditor – Local
 Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Roselyn Peltier (JP Name)
Assumption Parish Justice of the Peace
 of Ward / District 2 / 23rd
Labadieville (City) Louisiana

**Statement of Cash Receipts and Disbursements
 For the 12 Months Ended December 31, _____**

General
Fund

CASH RECEIPTS:

1. State & Parish salary (*required information, on W-2 Form*)
2. Total Fees collected (if collected)
3. Other _____
4. **Total cash receipts** (add lines 1-3)

1. 8,145.00
 2. _____
 3. _____
 4. 8,145.00

CASH DISBURSEMENTS:

5. Fees paid to constable (Out of Total Fees collected from line 2)
6. Cost of equipment purchased (fax machine, etc.)
7. Materials and supplies (stationery, postage, etc.)
8. Travel and other charges
 - 8a. For yourself
 - 8b. For employees (not for Constable)
9. Other operating expenses (rent, utilities, phone/fax line, etc.)
10. **Total disbursements** (add lines 5-9)
11. Balance Available (loss) for payment of salaries [line 4 less Line 10]

5. _____
 6. _____
 7. _____
 8a. _____
 8b. _____
 9. _____
 10. _____
 11. _____

Salary and related benefits:

12. Amount retained by yourself from line 11 as salary
13. Amount paid to employees (not to your Constable)
14. **Total salaries paid** (add Lines 12 and 13)

12. _____
 13. _____
 14. _____

FUND BALANCE

15. Increase (or decrease) in fund balance – may be \$0
(line 11 less line 14)
16. Fund Balance at beginning of the year – may be \$0
(Ending Fund balance from last year's report)
17. Fund Balance (or deficit) at end of the year – may be \$0
(add lines 15 and 16)

15. _____
 16. _____
 17. _____